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JEFFERSON Parish Constable
of Ward/District 1st
TERRYTOWN, JEFFERSON (City) Louisiana

Financial Statements
As of and for the Year December 31, 2014

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

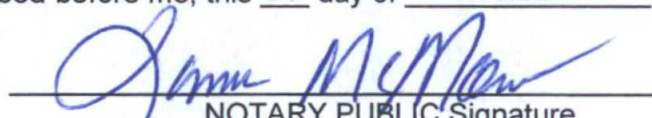
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) JONATHAN LIBERTO, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of JEFFERSON Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) JONATHAN LIBERTO, who duly sworn, deposes, and says that the Constable of Ward/District 1st JUSTICE COURT and JEFFERSON Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.


Signature of Constable

Sworn to and subscribed before me, this 29 day of APRIL, 2015.


NOTARY PUBLIC Signature

Tommie E. McMorris Sr.
Notary Public
Notary ID # 041966

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAY 06 2015

	<i>Please Complete this Section:</i>
Constable's Name	<u>JONATHAN LIBERTO</u>
Street/P.O.Box Address	<u>49 SMITH WAY DRIVE</u>
City/Zip Code	<u>GRETN, LA. 70053-4927</u>
Telephone Number	<u>504-339-7012</u>
Fax Number	<u>NONE</u>
Email Address	<u>JLIBERTO1@COX.NET</u>

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

JONATHAN LIBERTO (Constable Name)

JEFFERSON Parish Constable

of Ward / District 1st

TERRYTOWN-JEFFERSON (City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2014

	General Fund	Garnishment Fund Activity
CASH RECEIPTS		
1 State & Parish salary <i>(required, from W-2 Form)</i>	1 19,213	
2 Fees collected (if collected) (include litter court fees)	2 146,240	
3 Garnishments collected (if applicable)		3 49,145
4 Other	4	
5 Total cash receipts Add lines 1 through 4	5 165,453	
CASH DISBURSEMENTS		
6 Cost of equipment purchased (fax machine, etc)	6	
7 Materials and supplies (stationery, postage, etc)	7 2,649	
8 Travel and other charges		
8a For yourself	8a	
8b For employees (if applicable)	8b	
9 Other operating expenses (rent, utilities, phone/fax line, etc)	9 35,447	
10 Garnishments paid to others [From total collections on Line 3]		10 48,777
11 Total disbursements (add lines 6-10)	11 38,096	
12 Balance Available (loss) for payment of salaries (General Fund Line 5 less Line 11, Garnishment Fund Activity Line 3 less Line 10)	12 127,357	12 368
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 73,136	13
14 Amount paid to employees (if applicable)	14 54,221	14
15 Total salaries paid (add lines 13 and 14)	15 127,357	15
FUND BALANCE		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16	16
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17	17
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18	18

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JONATHAN LIBERTO (Constable Name)

JEFFERSON Parish Constable

of Ward/District 1st

FERRY TOWN-JEFFERSON (City) Louisiana

Balance Sheet, on December 31, 2014

	General Fund	Garnishment Fund (if applicable)	Total
<u>ASSETS</u>			
1 Cash	1 1330	2146	1 3476
2 Investments	2		2
3 Office furnishings (Cost of desks, etc)	3		3
4 Equipment (Cost of fax machine, etc)	4		4
5 Total Assets (add lines 1 - 4)	5 1330	5 2146	5 3476
<u>LIABILITIES AND FUND BALANCE</u>			
Liabilities			
6 Cash overdraft	6		6
7 Garnishments due to others		7	7
8 Other liabilities	8		8
9 Total Liabilities (add lines 6 - 8)	9	9	9
Fund Balances			
10 Ending Fund balance (from line 18, Statement A)	10 1330	10 2146	10 3476
11 Other -	11		11
12 Total Liabilities and Fund Balance (add lines 9 - 11)	12 1330	12 2146	12 3476

Note Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)

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JONATHAN LIBERTO (Constable Name)
JEFFERSON Parish Constable
of Ward/District 1st
TERRYTOWN - JEFFERSON (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Constable

Purpose	Amount
Salary	19,213
Benefits-insurance	1,493
Benefits-retirement	1,679
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example: travel advances, etc.)	
Special meals	
Other	

NOTE: DID NOT ATTEND THE CONFERENCE IN 2014